GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IFS - LTC - Spl. Cash package equivalent in lieu of LTC fare for central Govt. employees during the Block 2018-21 – Sri Sunil Kumar Reddy.B., IFS., DFO, Kakinada (T) Division - Permitted – Orders – Issued.
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GENERAL ADMINISTRATION (SC.C) DEPARTMENT

G.O.RT.No. 653 Dated: 31-03-2021.

Read the following: -

1. Ministry of Finance, Dept of Expdt. EII(A) Br, New Delhi's Office Memo. F.No.12(2)/2020-EII(A), dt.12.10.2020.
2. G.O.Rt.No.1842, Genl. Admn. (SC.A) Dept., Dt.25.11.2020.
3. From the Sri Sunil Kumar Reddy-B., IFS., DFO, Kakinada (T) Division Letter, Dt.27.03.2021, addressed to the Government.

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O R D E R:-

In the reference 1st read above Government of India, in view of the Covid-19 pandemic and to give a boost to consumption expenditure, have announced Special cash package for Central Government Employees, in lieu of LTC, comprising Leave Encashment and Leave Travel Concession fare of the entitled LTC will be paid by way of reimbursement, if an employee opts for this in lieu of one Leave Travel Concession in the Block of 2018-21, subject to the conditions prescribed therein. In the reference 2nd read above, the State Government have intimated the above instructions to the AIS officer of A.P. cadre and CCS officers working on deputation to A.P. regarding above stated provision.

2. In the reference 3rd read above, Sri Sunil Kumar Reddy-B., IFS., DFO, Kakinada (T) Division, has stated that he intend to avail cash benefit under the LTC Spl. Cash Package scheme announced by the GoI. He mentioned that his pay is Rs.57,800/- and eligible for one economy class of travel fare of Rs.20000/- duly surrender of earned leave for 10 days and that he will make purchases by paying GST from the registered dealer. He has therefore requested the Government to grant the reimbursement under the said package at an early date.

(P.T.O)

3. After careful examination of the above, Government hereby permit Sri Sunil Kumar Reddy.B., IFS., DFO, Kakinada (T) Division to avail Special Cash package equivalent in lieu of Leave Travel Concession Fare for the Block period 2020-21, together with encashment of earned leave for 10 days, subject to condition of eligibility to get reimbursement of cash benefit for Rs.42,542=00 by making purchases for an amount of Rs.82,452/- or more, subject to submission of original bills/voucher against the purchases made on his name through digital mode. The said purchases should attract not less than 12% of GST. The said Bills or vouchers should indicate the GST Number and the amount of GST paid, against the purchases and such other conditions mentioned in the reference first read above. If the purchase is less than the amount mentioned above, he shall be eligible for proportionate amount only.

4. The Drawing and Disbursing Officer, concerned, shall draw and credit the eligible amount to the account of the MoS, concerned, on receipt of the original cash bills/invoices, on the purchases made by the MoS, duly following the conditions prescribed in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
CHIEF SECRETARY TO GOVERNMENT

To
Sri Sunil Kumar Reddy.B., IFS., DFO, Kakinada (T) Division
The Prl. Chief Conservator of Forests, A.P., Guntur.
The Pay and Accounts Officer, AP, Vijayawada for necessary action.
Copy to:
The Drawing and Disbursing Officer, concerned. .
The Accountant General (A&E), Andhra Pradesh, Vijayawada.
The P.S. to C.S. to Govt., / Prl. Secy. to Govt. (Political).
SF/SC.(Comp. No.1382712)

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)